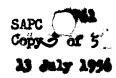
SECRET



MENORANDUM FOR: Chief, Fiscal Division

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a .	Check draws in favor of:	
þ,	Check draw in favor of:	-

- c. Contract Nos
- d. Invoice Nos
- e. Check to be Dated:
- 2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the centractor to date and is to be accounted for to the Finance Divisium. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Confidential Purposes." The allotment chargeable is
- 4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension when payment is ready for disposition.

Finance Division: Please Debit 600.1.

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Matribution: G1 - Midrossoo - SP-1913 4 - CANTIN MASTER

Authorized Certifying Officer Project Comptroller



Lor

SECRET

_ SQLD TO	proved for Release	_	,~		HOW SHIPP	JOHN
U. S. Government Contract SP-1913			1		TERMS June 22	•
L .		-	J		SAP(COP)	1616
ER NO.	OUR ORDER NO.		PACKING S	HEET NO.		
	DESCRIPTION		QI	UANTITY	UNIT NET	TOTAL NE
to Contract SP-191 Date DD Form	Se	a billing pricerial No. of cle Delivered	ce:	Price Deliv	_	Invoic Amount
5-19-56 79		1011		\$954,50	0.00	
	ion of Progress	Payments at 85		811,32		
						\$143,17
		Signature				
		Title Au	thorized	Represe	<u>ntative</u>	
						i
Authorized Cértifyin	7/14/5(e) (g Officer			,		
Authorized Certifying		JUL 1956		,		

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